

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/07/2014

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNM136

Estimate Number: 0004

Pay Period: 10/12/2013

to: 11/06/2013

Contract Location:

(THIN MIX OVERLAY OR MICROSURFACE WITH HOT IN-PLACE OF

Time Allowed:	131.0 days
Time Charged:	97.0 days
Elapsed Calendar Days:	97.0 days
Percent Time:	74.05 %
Percent Complete (\$)	87.11 %
Percent Behind:	- %

Contractor:

HUDSON CONSTRUCTION COMPANY
1615 Sholar Avenue
Chattanooga, TN 37406
Phone:

Date Let:	04/05/2013
Date Awarded:	04/17/2013
Date Contract Executed:	05/02/2013
Date Notice to Proceed:	05/23/2013
Date Work Began:	08/21/2013
Date to be Completed:	09/30/2013
Date Time Stopped:	10/09/2013
Date Accepted:	10/09/2013

Estimate Paid: NO

Counties:

LAUDERDALE

Project Number	BID PCT	Fed State Project Number	Description 1
49006-3237-94	14.27	HSIP-87(6)	S.R. 87, E. of Green Chapel Rd. TO Jct. S.R. 3
49006-4237-04	85.73	N/A	S.R. 87, E. of Green Chapel Rd. TO Jct. S.R. 3
Current Contract Amount	\$	1,106,243.37	
Original Contract Amount	\$	1,106,243.37	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 970,454.74	\$ 970,454.74	\$ 0.00
Total Earnings	\$ 970,454.74	\$ 970,454.74	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 970,454.74	\$ 970,454.74	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	970,454.74	\$	970,454.74	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	970,454.74	\$	970,454.74	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
49006-3237-94	0100	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-9.000	\$ -6,660.00
						\$740.000				
49006-4237-04	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
49006-3237-94	0100	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
49006-4237-04	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9001	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-234.850	\$ -234.85
49006-4237-04	1110	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
49006-3237-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
49006-4237-04	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
49006-4237-04	1110	9005	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
49006-4237-04	0100	0020	203-06	WATER	M.G.	22.000	0.000	\$ 0.00	7.654	\$ 84.19
						\$11.000				
49006-4237-04	0100	0030	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)	TON	2,822.000	0.000	\$ 0.00	1,955.260	\$ 39,105.20

				(C OR D)		\$20.000					
49006-4237-04	1110	0155	311-03.02	HOT IN PLACE RECYCLED ASPHALT- SCARIFY PROCESS	S.Y.	149,052.000 \$2.060	0.000	\$	0.00	136,626.850	\$ 281,451.31
49006-4237-04	1110	0160	311-03.10	Asphalt Rejuvenating Agent	GAL.	22,358.000 \$3.250	0.000	\$	0.00	20,969.500	\$ 68,150.88
49006-4237-04	1110	0170	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	26.000 \$300.000	0.000	\$	0.00	6.230	\$ 1,869.00
49006-3237-94	0100	9006	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
49006-4237-04	0100	9007	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
49006-4237-04	1110	9008	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
49006-3237-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	21.460 \$486.760	0.000	\$	0.00	14.810	\$ 7,208.92
49006-4237-04	1110	0180	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	220.000 \$825.000	0.000	\$	0.00	177.230	\$ 146,214.75
49006-4237-04	1110	0190	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,834.000 \$98.750	0.000	\$	0.00	1,490.830	\$ 147,219.46
49006-4237-04	0100	0050	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	30.000 \$25.000	0.000	\$	0.00	0.000	\$ 0.00
49006-3237-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	24.000 \$2,475.000	0.000	\$	0.00	24.000	\$ 59,400.00
49006-4237-04	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$54,820.000	0.000	\$	0.00	1.000	\$ 54,820.00
49006-4237-04	1110	0200	712-06	SIGNS (CONSTRUCTION)	S.F.	880.000 \$5.000	0.000	\$	0.00	730.000	\$ 3,650.00
49006-3237-94	0100	0030	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	714.000	0.000	\$	0.00	674.000	\$ 22,242.00

											\$33.000
49006-3237-94	0100	0040	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	16.000	0.000	\$	0.00	0.000	\$ 0.00
											\$25.000
49006-3237-94	0100	0050	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	95.000	0.000	\$	0.00	0.000	\$ 0.00
											\$12.000
49006-3237-94	0100	0060	716-03.06	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	EACH	1.000	0.000	\$	0.00	1.000	\$ 450.00
											\$450.000
49006-3237-94	0100	0070	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	28.000	0.000	\$	0.00	0.000	\$ 0.00
											\$25.000
49006-4237-04	0100	0070	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	38.643	0.000	\$	0.00	47.490	\$ 33,243.00
											\$700.000
49006-3237-94	0100	0080	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	37.643	0.000	\$	0.00	35.371	\$ 57,477.88
											\$1,625.000
49006-3237-94	0100	0090	716-13.08	SPRAY THERMO PVMT MRKNG (40 mil) (8IN BARRIER LINE)	L.F.	353.000	0.000	\$	0.00	135.000	\$ 243.00
											\$1.800
49006-4237-04	0100	0080	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 54,520.00
											\$54,520.000